

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure for supply of 46 Nos. of Self Ink and Nylon Rubber Stamps for the use of General Administration Department and Chief Minister's Office, Telangana State Secretariat - Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 416

Dated:06.02.2015

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Notes received from GAD Sections and P.S. in C.M.O., Dt:17.12.2014 to Dt:09.01.2015.
- 3) M/s. Kiran Enterprises, Hyderabad, Invoice Bill No.829, Dt:31.01.2015.

**-o0o-**

ORDER:

Sanction is hereby accorded for an amount of Rs.4,150/- (Rupees Four thousand One hundred and fifty only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of 46 Nos. of Self Ink and Nylon Rubber Stamps for the use of General Administration Department and Chief Minister's Office.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (Genl.)

To  
M/s. Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER